

Modernization Partner Procurement Services-April 2002

Channel	Task Order Name	Overall Status	Status: Owner	Estimate For Current Mod.	Estimate For Total Task	ATPAmount	IRB Funding Line or Alt Funding Source	Approved IRB Funding	Operations	IRB Planned	IRB Actual	SOO Planned	SOO Date	Original Submit Date	Last Submit Date	Revised Proposal Due	Required Client Submit Date	Expected Client Submit Date	Award Actual
Students	26.7 TO 26 (Rev 7) - CDS Simplification (FARS Overlap)	FSA	COTR	\$0.00	\$0.00	\$0.00	SIS	\$0.00	\$0.00										
CIO	69.1 TO 69 Mod 1 ITA Release 3(Operations)	Awarded		\$400,000.00	\$3,900,000.00	\$2,847,974.81	Operations	\$3,500,000.00	\$400,000.00	17-Oct-01	15-Nov-01			12-Mar-02					30-Apr-02
Schools	70.6 TO 70 Mod 2 - eCampus Based (Delivery Mod)	Team	Schools	(\$60,000.00)	\$3,669,541.33	\$0.00	Operations	\$0.00	\$3,669,541.33									12-May-02	
CFO	73.2 TO 73 M1 Lender Payment Process Redesign	FSA	CFO	\$499,915.16	\$2,671,911.21	\$0.00	BC-FY01-30	\$0.00	\$0.00					19-Mar-02					
Financial Partn	73.3 TO 73 Mod 2 - Lender Redesign (Extension)	Team	FP	\$1,000,000.00	\$3,671,911.21	\$0.00	Operations	\$0.00	\$1,000,000.00									09-May-02	
Students	77W5.2 TO 77 WO5 M2-Consistent Answers (SIS)	Team	Students	\$0.00	\$0.00	\$0.00	SIS	\$0.00	\$0.00									30-May-02	
Org Trans	84.1 TO84 Mod 1, Learning Management System-Phase 2	FSA	CO	\$325,544.51	\$1,249,885.81	\$0.00	BC-FY02-17	\$1,200,000.00						18-Mar-02					
CIO	85.0 TO85 Mod 1, Business-Technology Alignment (BTA)	Awarded		(230,000.00)	694,996.65	\$0.00	Operations	\$0.00	\$925,000.00					21-Mar-02					5-Apr-02
Schools	86.2 TO 86 Mod 1 - Electronic Audited Financial Statements	FSA	CFO	\$892,170.31	\$2,099,932.22	\$0.00	BC-FY02-08	\$3,500,000.00	\$0.00					19-Mar-02					
CIO	87.0 TO 87 SLC Deployment	FSA	COTR	(479,565.24)	\$245,295.24	\$724,860.60	Operations	\$0.00					08-Nov-01	20-Dec-01	10-Apr-02				
CIO	94.0 TO 94 NSLDS (Umbrella)	Awarded		\$0.00	\$2,600,000.00	\$0.00	BC-FY02-09	\$2,600,000.00	\$0.00					07-Mar-02					5-Apr-02
CIO	94.0 TO 94 W1 NSLDS Reengineering Design & Specificatio	Awarded		\$249,518.24	\$249,518.24	\$0.00	BC-FY02-09	\$250,000.00	\$0.00		07-Dec-01		15-Jan-02	04-Feb-02					5-Apr-02
CIO	94.0 TO 98 W2 NSLDS Phase II	Awarded		\$1,135,000.00	\$2,600,000.00	\$0.00	BC-FY02-09	\$2,600,000.00	\$0.00					07-Mar-02					5-Apr-02
Org Trans	95.3 TO 95 Mod 2, SFAU	A	Ptr	\$256,473.33	\$761,017.24	\$0.00		\$0.00	\$761,017.24									03-May-02	
CIO	98.0 TO 98 ERM Operations	A	Ptr	\$70,000.00		\$0.00	Operations		\$0.00								24-Apr-02	06-May-02	
Students	99.1 TO 99, Common Servicing (Umbrella)	Awarded		\$0.00	\$4,000,000.00	\$0.00	BC-FY02-28	\$4,000,000.00	\$0.00					18-Mar-02					2-Apr-02
CIO	100.0 TO Single Sign On (Umbrella)	Awarded		\$0.00	\$2,750,000.00	\$0.00	BC-FY02-10	\$2,750,000.00	\$0.00					15-Mar-02					2-Apr-02
Schools	102.0 TO 102 CPS Reengineering Analysis(Umbrella)	Awarded		\$500,000.00	\$500,000.00	\$0.00	BC-FY02-02	\$500,000.00	\$0.00					15-Mar-02					5-Apr-02
CIO	103. TO 103 FAFSA EZ(Umbrella)	Awarded		\$0.00	\$500,000.00	\$0.00	BC-FY02-01	\$500,000.00	\$0.00					15-Mar-02					2-Apr-02
Students	104.0 TO 104 XML ISIR(Umbrella)	FSA	COTR	\$0.00	\$500,000.00	\$0.00	BC-FY02-28	\$500,000.00	\$0.00					25-Mar-02		Y			
CIO	105.0 TO 105 DoED IT IRB Support	Awarded		\$0.00	\$325,095.98	\$0.00	Operations	\$0.00	\$0.00					19-Apr-02					26-Apr-02